Statement of Assurances - IHE

ELL Technology Resource Grant September 2007

College/University name__Graceland University__Address_1 University Place, Lamoni, IA 50140
In order to receive proceeds from this grant for your institution, you must provide the following assurances:

_X	At least one individual from the institution will have attended the May 31st technical training workshop at Heartland AEA, Johnston, Iowa or will make specific arrangements with the Department of Education to receive orientation Contact Denny Yoshimura at dennis.yoshimura@iowa.gov Special arrangements may include observing a classroom via PolyCom to better understand the system as demonstrated May 31
_x	At least one individual from the institution will attend ONE of the ICN training sessions on the use of the PolyCom technology scheduled for October 12, 3:30-4:30 OR October 23, 3:30-4:30 A list of confirmed ICN sites is included with this e-mail.
_x	Institution agrees to participate in the project for a minimum of two years
_x	Institution will meet the reporting requirements of the grant See Template for Reporting Requirements
_x	Institution agrees to provide technology support to ensure Video over IP equipment will work through their firewalls
x_	Institution will ensure there is adequate bandwidth for Video over IP to function properly (minimum 1 5Mbs)
_x	Institution will ensure that all routers are configured for proper operation of equipment purchased
_x	Any purchases with costs beyond the listed prices and equipment will be born by the institution
X	All equipment MUST be ordered by October 5, 2007. Polycom VSX7400s (\$5100.48), 3 year Premier Service (\$905.63), Hitachi CP-X260 projector (\$868.37) and Luxor AVJ42/C5I cart (\$102.47). This is a bundle price
	Write Purchase Order to Midwest Computer Products Fax P.O. to: Bud Carruthers 3601 West Avenue Road, Box 1065 Burlington, IA 52601 319-753-6561, x1157 319-752-7525 Fax
	Your institution will be reimbursed for the cost of the PolyCom based on provisions in the contract
	Authorized Signature Quality date 9/11/07
Servic	Business Office (name, title, e-mail, and phone): Janice Tiffany, Vice President for Business & Accounting es, tiffany@graceland.edu, 641 784 5120
784 50	Program Contact (name title e-mail and phone): Lorrie Long, Director of Assessment, <u>llong@graceland.edu</u> , 641
	Tech Support (name title a mail and phone). Dennis McElroy, Director of Technology

Tech Support (name, title, e-mail, and phone): Dennis McElroy, Director of Technology, dmcelroy@graceland.edu, 641 784 5292

A contract cannot be created without this assurance form, signed and received in the Department.

The PolyCom cannot be ordered without an approved contract.

Send the completed form with a handwritten, ORIGINAL signature (no fax or e-mail) IMMEDIATELY to:

Linda Choate Iowa Department of Education 400 East 14th Street Des Moines, IA 50319-0146